

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-10726-AMC

Gloria J. Edwards
 1627 Farrington Road
 Philadelphia PA 19151

Petition Filed Date: 02/04/2020
 341 Hearing Date: 03/06/2020
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$734.00		05/10/2021	\$734.00		06/08/2021	\$734.00	
07/09/2021	\$734.00		08/09/2021	\$744.00		09/10/2021	\$744.00	
10/08/2021	\$744.00		11/08/2021	\$744.00		12/09/2021	\$744.00	
01/10/2022	\$744.00		02/08/2022	\$744.00		03/08/2022	\$744.00	
04/08/2022	\$744.00		05/09/2022	\$744.00		06/08/2022	\$744.00	
07/12/2022	\$744.00							

Total Receipts for the Period: \$11,864.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,686.68

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gloria J. Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US DEPT OF HUD »» 01U	Unsecured Creditors	\$0.00	\$0.00	\$23,729.73
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,435.87	\$4,435.87	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$834.73	\$0.00	\$834.73
5	AMERICAN INFOSOURCE AS AGENT FOR »» 003	Unsecured Creditors	\$65.93	\$0.00	\$65.93
6	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$34,091.91	\$14,016.96	\$20,074.95
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,154.46	\$474.67	\$679.79
0	STEPHEN MATTHEW DUNNE ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	VLADISLAV KACHKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ASHLEY M SULLIVAN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	HENRY A JEFFERSON ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-10726-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,686.68	Current Monthly Payment:	\$747.38
Paid to Claims:	\$18,927.50	Arrearages:	\$814.70
Paid to Trustee:	\$1,759.18	Total Plan Base:	\$43,922.78
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.